



# City of Wichita, Kansas

Park, ROW, Public Facility Grounds Maint

## Blanket Purchase Order

99 2010 BP030003

### Vendor Information:

807944 001  
COMPLETE LANDSCAPING SYSTEMS INC  
1727 E 2ND STREET NORTH

**Buyers:** KIM SOWELL  
**FOB Point:**  
**Discount Terms:** Net 14  
**Effective Date:** 03/01/2010  
**Expiration Date:** 05/31/2011  
**Contract Amt:** \$0.00  
**Contract:**

WICHITA KS 67214

**Line No:** 001

**Commodity:** 98836 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimm

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

### Specification:

#### Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930223:

Cost Per Group

Group 3 - Base Bid \$204,840.48

#### Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930224:

Cost Per Option

Group 3 - Option 1 \$23,436.00

Group 27 to be utilized in an emergency situation on an as-needed basis only, with a written work order.

#### Unit Cost

Group 27 - Option 2 Storm Cleanup \$40.00 Per Hour Per Person

Group 27 - Option 2 Storm Cleanup \$55.00 Per Hour (Equipment)

Group 27 - Option 3 Snow/Ice Removal \$40.00 Per Hour Per Person

Group 27 - Option 3 Snow/Ice Removal \$80.00 Per Hour (Equipment)

This contract will expire on FEBRUARY 28, 2011. All contracts are extended for 90 days in order to process invoices received after the expiration date.

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**Authorization Departments :**

**Department Name :**

**Max Authorization :**

**Document Term :**